

Work Order ID 55705

January 28, 2010 10:21:17 AM



Page 1

Item ID: D3585-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Set Screw

Start Date: 1/29/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 2/8/2010 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-1-28

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3585

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11269 ☐ Purchase Part Number: 90289A352 ☐ Supplier: Mc
Master Carr ☐ Certificate of conformity is required

10-1-29

(40)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

2/10/2/01 (100)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

⇒ S 10/2/02

(7/10)

QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55705

January 28, 2010 10:21:17 AM



Page 2

Item ID: D3585-1

Accept



Setup Start



Revision ID:

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Item Name: Set Screw

Start Date: 1/29/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 2/8/2010 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 72

0.00



Packaging

Memo

0.00

Packaging

110/2/3

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/04

MF 10-2-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 28, 2010 10:21:16 AM

Page 1

Work Order ID: 55705



Parent Item: D3585-1



Parent Item Name: Set Screw



Start Date: 1/29/2010

Required Date: 2/8/2010

Comments: IPP Rev:A New Issue 07-03-20 JLM

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
90289A352  SET SCREW		Purchased	No			100	Each	0.0000	40.0000 			

Picklist 1 (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

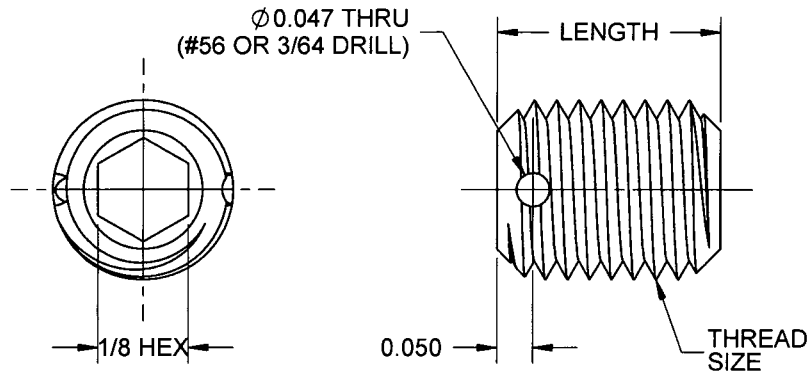
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>B</i>	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>#</i>	DRAWING NO. D3585	REV. A SHEET 1 OF 1
DATE 07.01.02		TITLE SET SCREW SCALE NTS	
REV A	DATE 07.01.02	DESCRIPTION NEW ISSUE	

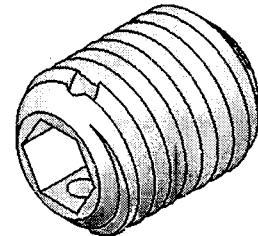
SPECIFICATION CONTROL DRAWING



P/N	THREAD SIZE	LENGTH	POSSIBLE SUPPLIER
D3585-1	1/4-28 UNF	0.313	McMASTER-CARR P/N 90289A352

NOTES:

- 1) TYPE: KNURLED CUP POINT SET SCREW
- 2) MATERIAL: BLACK-OXIDE ALLOY STEEL
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX



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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11269

Purchase Order Date 1/29/10

PO Print Date 1/29/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

FAXED
(1/29/10)

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	30365T35	Swivel eye & fork	2/03/10 Yes	6.00 Each	Purolator ground	\$61.8100 \$0366	\$370.8
2	3408A59	BALL PLUNGER	2/03/10 Yes	20.00 Each	Purolator ground	\$8.0522 \$7.80	\$161.0
3	90289A352	SET SCREW	2/03/10 Yes	40.00 Each	Purolator ground	\$0.1124 \$0.1213	\$4.5
		Special Inst:	AS PER DWG 13585, REV A B#55705				

PO Total: \$536.4

Change Nbr: 1

Change Date: 1/29/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



McMASTER-CARR®

Purchase Order
PO11269

Page.1

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
6401572-01

01/29/2

Line	Description	Ordered	Shipped
------	-------------	---------	---------

1	30365T35 Cast Type 316 Stainless Steel Eye and Clevis Swivel, 5/8" Diameter, 5500# Work Load Limit	6 Each	6
---	--	-----------	---

Unit Price: \$63.66
Extended Price: \$381.96

3 - 295 - 05 21 - 10 T35 6 EA
16 lbs

2	3408A59 Ball-Nose Spring Plunger with Stainless Steel Ball, Stainless Steel Body with Lock, 5/8"-11, 7-50 lb End Force	20 Each	20
---	--	------------	----

Unit Price: \$7.80
Extended Price: \$156.00

2 - 496

3	90289A352 Alloy Steel Knurled Cup Point Socket Set Screw, 1/4"-28 Thread, 5/16" Length, Packs of 100, Sold In Standard Packs of 100 Each	1 Pack	1
---	--	-----------	---

Unit Price: \$12.13
Extended Price: \$12.13

2 - 689

10/22/22

Charges for this shipment

Merchandise Amount:	\$550.09
Sales Tax:	\$27.51
Total:	\$577.60

Dart Aerospace Ltd

EX

11

12X7X5

106

